

Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN		<h1>TRANSPORT INSTRUCTION</h1> <div> <div>Booking No.</div> <div>GOTC03019600</div> </div> <div> <div>Reference No.</div> <div>51063587</div> </div> <div> <div>Consignee's Ref.</div> <div>423621</div> </div>	
Consignee EMPIRE DISTRIBUTING INC ATLANTA 685 HARTMAN ROAD AUSTELL 30168 United States		Buyer (if other than consignee) PERNOD RICARD USA 445 HAMILTON AVENUE WHITE PLAINS 10601 United States	
Notify address JS CONNOR INC ATTN: KATHY PAZDZIORKO 799 CROMWELL PARK DRIVE S A-G FAX: 410-863-1377 GLEN BURNIE, MD 21061 United States		Carrier ONE LTD BOX 31159 FORSTA LANGGATAN 16 SE-400 32 GOTEBOG SWEDEN	
Reference and telephone No's		Countries of origin	
		Terms of delivery CIF US PORT (INCO-10 SAVANNAH	
Pre-carriage by	From	Date of departure	Flight No.
		2022-03-16	
Main Carriage by	Place of loading	Date of loading	AWB No.
Missouri Express	Ahus	2022-01-11	
Place of discharge	Final destination	Date of delivery	HAWB No.
SAVANNAH		2022-04-01	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS APEACH 40% 12x750ML	55	852,000	1,2340
ABS CITRON 40% 6x1.75L	208	3411,000	5,3250
ABS LIME 40% 12x750 ML	55	854,000	1,2340
ABS MANDRIN 40% 6x1.75L	52	852,000	1,3310
ABS MANGO 40% 12x750 ML	55	856,000	1,2340
ABS PEARS 40% 12x1L	44	881,000	1,2590
ABS VANILIA 38% 12x1L	88	1759,000	2,5170
ABS VODKA 40% 120x50ML	198	2722,000	4,2410
ABS VODKA 40% 6x1L	480	4777,000	6,9810
ABS CITRON 40% 6x1L	160	1594,000	2,3270
Sum:	1395 cases	18558,000	27,6830
Pallets/slip sheets		22,000	
Total gross weight to be used in BL		18580,000	
Financial informatio 51063587/146811S		Total invoice amount 53 667,13 USD	
Customer PO: 4500170205		Special agreement	
Message to carrier CONT: TCNU8280691 SEAL: AC079291 QTY: 1		MRN no: 22SEE30UQ30WUVCEK0	
Annexed documents		Message to consignee .	
Phone +46-44-288165 E-mail manoverrum2.hamn@absolut.se		Place and date 2022-02-28 Name Magnus Andersson	